

EXHIBIT B

Exhibit B

Disbursements:

Duplicating	7.50
Postage	3.85
Long Distance Telephone	0.23

Total Disbursements	<u>\$11.58</u>
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Doc 4968-2									
Cost Code	Date	Timekeeper Number	Name	Quantity	Rate	Amount	Ext.	Phone Number	Description
DUP/LDC	08/12/03	07592	Ward, Brenda A.	28.00	0.15	4.20			28 PHOTOCOPIES MADE BY 07592
DUP/LDC	08/12/03	07592	Ward, Brenda A.	28.00	0.20	5.60			
LASR	08/04/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/04/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Johnson, Walker
LASR	08/04/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/04/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Johnson, Walker
LASR	08/04/03	Total :		0.30					
LASR	08/12/03	00206	Moran, Anne E.	11.00	0.15	1.65			PC/Network Printing
LASR	08/12/03	00206	Moran, Anne E.	11.00	0.20	2.20			PC LASER 11 Pages Moran, Anne
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Moran, Anne
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Moran, Anne
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Moran, Anne
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Moran, Anne
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Moran, Anne
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Moran, Anne
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Moran, Anne
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Moran, Anne
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Moran, Anne
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Moran, Anne
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Moran, Anne
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Moran, Anne
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Moran, Anne
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Moran, Anne
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Moran, Anne
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Moran, Anne
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Moran, Anne
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.15	0.15			PC/Network Printing
LASR	08/12/03	00206	Moran, Anne E.	1.00	0.20	0.20			PC LASER 1 Pages Moran, Anne

012046.00102 COLI (October)

STEPTOE & JOHNSON LLP
 Detail Cost Report
 Proforma: 278172

RUN DATE: 11/19/2003
 RUN TIME: 14:57:08
 PAGE: 2

Cost Code	Date	Timekeeper Number	Name	Quantity	Rate	Amount	Ext.	Phone Number	Description
POST	08/04/03	08174	DEFAULT ATTORNEY,	1.00		3.85			
TELEDC	08/07/03	00206	Moran, Anne E.	1.00	0.23	0.23			Postage
TELEDC	08/07/03	00206	Moran, Anne E.	1.00		0.23	X		Sent by S&J Mailroom via USPS 1 item(s) x
Total	012046.00102 COLI (October)			11.58					DC Telephone TELEDC 3022522900 FROM EXT. 3002
Report Total :						11.58			